

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

THERESA DIXON

Case No. 14-44060

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/10/2014.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 04/22/2015.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,055.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$2,055.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$748.29
Court Costs	\$0.00
Trustee Expenses & Compensation	\$94.53
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$842.82**

Attorney fees paid and disclosed by debtor:	\$877.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARON'S SALE AND LEASE	Unsecured	0.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCIAL/SP	Unsecured	0.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	400.00	NA	NA	0.00	0.00
AT & T BANKRUPTCY	Unsecured	314.13	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	0.00	NA	NA	0.00	0.00
CASHCALL INC	Unsecured	0.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	0.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	0.00	NA	NA	0.00	0.00
CITY NATIONAL BANK/OCWEN LN	Secured	142,000.00	NA	NA	0.00	0.00
CITY NATIONAL BANK/OCWEN LN	Unsecured	14,099.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	152.65	327.94	327.94	0.00	0.00
Comnwth Fin	Unsecured	0.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	427.00	NA	NA	0.00	0.00
CREDIT PROTECTION	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	301.50	301.50	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,325.00	1,325.00	1,325.00	0.00	0.00
KEOUGH & MOODY	Secured	NA	NA	7,900.00	0.00	0.00
KEOUGH & MOODY	Secured	7,900.00	NA	NA	0.00	0.00
KEOUGH & MOODY	Unsecured	7,900.00	NA	NA	0.00	0.00
MARAUDER CORP	Unsecured	498.00	NA	NA	0.00	0.00
MCSI/RMI	Unsecured	200.00	NA	NA	0.00	0.00
MCSI/RMI	Unsecured	200.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	0.00	219,199.99	219,199.99	0.00	0.00
NICOR GAS	Unsecured	1,204.66	1,515.67	1,515.67	0.00	0.00
PNC BANK	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	1,523.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	628.90	856.34	856.34	0.00	0.00
TOYOTA MOTOR CREDIT	Secured	11,783.00	23,863.81	21,281.93	1,212.18	0.00
TOYOTA MOTOR CREDIT	Unsecured	9,498.93	NA	2,581.88	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	0.00	58,882.49	58,882.49	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$7,900.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$21,281.93	\$1,212.18	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$29,181.93</b>	<b>\$1,212.18</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,325.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,325.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$283,665.81</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$842.82</u>
Disbursements to Creditors	<u>\$1,212.18</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$2,055.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 05/13/2015

By: /s/ Tom Vaughn

Trustee

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**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.